

Legislation Text

File #: R-2017-206, Version: 1

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Issue The Attached Blanket Purchase Orders Renewing The Agreement Between Ceres Environmental Services, Inc., Crowder Gulf Joint Venture, Inc. And The City Of Hollywood For Emergency Debris Removal From Limited Spaces & Gated Communities For A One (1) Year Period In The Amount Of \$25,000.00 Each And The Authorization To Increase For A Combined Amount Of \$2,000,000.00 To Be Used In The Event Of An Emergency Declaration.

Staff Recommends: The Approval of the Attached Resolution.

Explanation:

The Public Works Department requires agreements from qualified contractors to establish a pre-need pre-position contract for Emergency Debris Removal From Limited Spaces & Gated Communities to provide debris clean-up, fence repair & installation and tree trimming, cutting, removal & stump grinding services and additional services when needed.

On May 13, 2013, Notices of RFP Availability were mailed and RFP-4360-13-IS was advertised online via the City's website and DemandStar in accordance the City's Purchasing Ordinance, Section 38.42(A)(1).

In 2013 Blanket Purchase Orders were established with three (3) Arbor Tree & Land, Inc., Ceres Environmental Services, Inc. and Crowder Gulf Joint Venture, Inc., each in the estimated dollar amount of \$25,000.00 for the initial one (1) year period to be activated upon the declaration of an emergency, at which time City Commission approval would be requested for additional emergency funding.

In 2014 the three (3) established Blanket Purchase Orders awarded to Arbor Tree & Land, Inc., Ceres Environmental Services, Inc. and Crowder Gulf Joint Venture, Inc. were renewed for the first one (1) year renewal period in the estimated dollar amount of \$25,000.00 to be activated upon the declaration of an emergency, at which time City Commission approval would be requested for additional emergency funding.

On July 8, 2015, the City Commission passed and adopted Resolution Number R-2015-204, which authorized the issuance of Blanket Purchase Orders renewing the Agreements with Arbor Tree & Land, Inc., Ceres Environmental Services, Inc., and Crowder Gulf Joint Venture, Inc. for the second one (1) year renewal period, in the amount of \$25,000.00 each and the authorization to increase for a combined amount of \$2,000,000.00 to be used in the event of an emergency declaration.

On July 6, 2016, the City Commission passed and adopted Resolution Number R-2016-225, which authorized the issuance of Blanket Purchase Orders renewing the Agreements with Arbor Tree & Land, Inc., Ceres Environmental Services, Inc., and Crowder Gulf Joint Venture, Inc., for the third one (1) year renewal period, in the amount of \$25,000.00 each and the authorization to increase for a combined amount of \$2,000,000.00 to be used in the event of an emergency declaration.

The contractors pricing structure unit pricing is lower than the established FEMA Cost Code Listing by region and state for performing the required services during an event.

The RFP provided for a performance/payment bond in the amount of \$25,000.00 for a one (1) year period and for the four (4) additional one (1) year renewal periods and approved certificates of insurance.

Arbor Tree & Land, Inc. failed to provide the required performance/payment bond, and therefore their Blanket Purchase order was not renewed.

The Director of Public Works, the Director of Procurement & Contract Compliance recommend that the City Commission approve the renewal of the two (2) attached Blanket Purchase Orders with Ceres Environmental Services, Inc. and Crowder Gulf Joint Venture, Inc. for Emergency Debris Removal From Limited Spaces & Gated Communities for the fourth one (1) year renewal period for \$25,000.00 each and the authorization to increase for a combined expenditure of \$2,000,000.00 to be used in the event of an emergency declaration.

Funding for these agreements will be provided for in fiscal year 2017 in Fund 68 Emergency/Disaster Accounts to be established as needed.

Recommended for inclusion on the agenda by: Dr. Wazir A. Ishmael, City Manager Gus Zambrano, ACM, Sustainable Development George R. Keller, Jr., ACM, Finance & Administration Sylvia Glazer, Director, Public Works Paul Bassar, Director of Procurement & Contract Compliance